

MANATRON.

December 15, 2005

To Our New Manatron Customers:

On November 1, 2005, we were pleased to announce that Manatron, Inc. and the Plexis Group reached an agreement to combine our organizations to more effectively serve the Indiana market through the acquisition of the Plexis Group by Manatron, Inc.

As such, all accounting functions have been consolidated within the Portage, Michigan Manatron office. Attached are your first support invoices from Manatron, Inc. related to products that were previously invoiced by the Plexis Group. Please note that we have prorated certain items through December 31, 2006 to place all of your supported items on the same cycle from January 1 through December 31. This will simplify the process for you as you will receive one invoice per year.

If you have any questions in regards to this process please contact Barbara Fitzgerald, Manatron, Inc, Senior Accountant at 269-567-2900 ext 169.

Manatron, Inc. looks forward to serving you.

Thank you,



Krista Losencio
Manatron, Inc. CFO



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

Invoice	INVC024554
Date	12/15/2005
Page	1
Acct#	1438002
Reference	MAS10771/SOP0016507

BILL TO:

JAY COUNTY ASSESSOR
COUNTY COURTHOUSE
MAIN & WALNUT STREETS

PORTLAND IN 47371

SHIP TO:

JAY COUNTY ASSESSOR
COUNTY COURTHOUSE
MAIN & WALNUT STREETS

PORTLAND IN 47371

pd
2-6-06

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** This is a support bill for the following items and for the coverage dates as noted.	1.00	\$0.00	\$0.00
**	** Please contact Barbara Fitzgerald at Ext. 169 if you have any questions pertaining to your support bill. Thank you!	1.00	\$0.00	\$0.00
CON	CONTRACT DATED 4/27/01 FOR	1.00	\$0.00	\$0.00
COVERS PERIOD	01/01/06-12/31/06	1.00	\$0.00	\$0.00
LEGACY CAMA SPT	ECAMA-S MANATRON ECAMA SUPPORT (10 USER)	1.00	\$9,647.40	\$9,647.40
COVERS PERIOD	02/01/06-12/31/06	1.00	\$0.00	\$0.00
MAPPING SPT	EZPARCEL-S MANATRON EZ PARCEL SYSTEM SUPPORT	1.00	\$183.33	\$183.33
CON	CONTRACT DATED 8/15/03 FOR	1.00	\$0.00	\$0.00
COVERS PERIOD	09/01/06-12/31/06	1.00	\$0.00	\$0.00
MAPPING SPT	EFINITI MOBILE-S MANATRON EFINITI MOBILE SUPPORT (1 USER)	1.00	\$100.00	\$100.00
CON	CONTRACT DATED 10/20/04 FOR	1.00	\$0.00	\$0.00
COVERS PERIOD	02/01/06-12/31/06	1.00	\$0.00	\$0.00



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INVOICE

Invoice	INVC024554
Date	12/15/2005
Page	2
Acct#	1438002
Reference	MAS10771/SOP0016507

BILL TO:

JAY COUNTY ASSESSOR
COUNTY COURTHOUSE

PORTLAND IN 47371

SHIP TO:

JAY COUNTY ASSESSOR
COUNTY COURTHOUSE
MAIN & WALNUT STREETS

PORTLAND IN 47371

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
MAPPING SPT	AUTOMAP-S MANATRON AUTOCAD MAP SPT (1 USER)	1.00	\$440.00	\$440.00

Subtotal	\$10,370.73
Tax	\$0.00
Total	\$10,370.73

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



P.O Box 2348, Portage, MI 49081-2348
Phone (269) 567-2900

INVOICE

pd 4306

Invoice	INVC025625
Date	2/27/2006
Page	1
Acct#	1438000
Reference	PRO SPT/11448

BILL TO:

JAY COUNTY AUDITOR
ATTN: FRED A CORWIN, AUDITOR
120 WEST MAIN STREET

PORTLAND IN 47371

SHIP TO:

JAY COUNTY AUDITOR
ATTN: FRED A CORWIN, AUDITOR
120 WEST MAIN STREET

PORTLAND IN 47371

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** This is to add and prorate the following SW Support to the customer's existing December annual support bill.	1.00	\$0.00	\$0.00
COVERS PERIOD	3/1/06-12/31/06	1.00	\$0.00	\$0.00
CON	CONTRACT #IN13106JA FOR	1.00	\$0.00	\$0.00
MANATRON RECORDER SPT	MVPMIRRS-S MANATRON RECORDER SUPPORT (2 USER)	1.00	\$800.00	\$800.00
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (2 USER)	1.00	\$300.00	\$300.00
CON	CONTRACT #2005.008.01 FOR	1.00	\$0.00	\$0.00
MVP TAX SPT	MVPTAX-S MVP TAX SYSTEM SUPPORT (16 USER)	1.00	\$19,906.67	\$19,906.67

Subtotal	\$21,006.67
Tax	\$0.00
Total	\$21,006.67

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!



P.O Box 2348, Portage, MI 49081-2348
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INVOICE

pd 12-4-06

Invoice	0041307
Date	11/9/2006
Page	1
Acct#	1438000
Reference	IN06DATA11TL/71111

BILL TO:

JAY COUNTY AUDITOR
ATTN: FREDA CORWIN, AUDITOR
120 WEST MAIN STREET

PORTLAND IN 47371

SHIP TO:

JAY COUNTY AUDITOR
ATTN: FREDA CORWIN, AUDITOR
120 WEST MAIN STREET

PORTLAND IN 47371

ITEM NO	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
CON	CONTRACT #IN06DTA11TL FOR	1.00	0.00	\$0.00
SYS-CUST-345	CONFIGURE EFINITI TO DISPLAY THE STATE PIN - COMPLETED BY CHRIS FISHER	1.00	2,400.00	\$2,400.00

Subtotal	\$2,400.00
Tax	\$0.00
Total	\$2,400.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT
THANK YOU!